



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051378**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 04/16/2014 Page 1 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3012		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 20002835	Phone: 608-793-7126	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>SAP-BusObjects BOBJ Renewal</p> <p>SAP Public Services Inc Business Objects)BOBJ Maintenance Fee Enterprise Support Renewal Quote Notification Id: 220364268 Period from 6/24/2014 to 6/23/2015 SAP Contact: Ally Freitas/(615)523-5488/ Alline.freitas@sap.com</p> <p>Contact: Gabe Rubi (619)533-3465 Debra Bond(619)236-6610</p> <p>1-BOBJ App Interface Unlimited Per Type 1-BOBJ Data Integrator Premium per 4-CPU 1-Metadata Mangr Standalone Per Deploy</p>	1 EA	USD 61,007.00	USD 61,007.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: DO NOT USE			
				Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: "Electronic software delivery"						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 61,007.00			
				Tax \$ 0.00			
				PO Total \$ 61,007.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			